

Illinois Department of Public Health

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: IL6008593	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 02/18/2016
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NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

GROVE AT THE LAKE, THE

**2534 ELIM AVENUE
ZION, IL 60099**

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
S 000	Initial Comments First Probationary Licensure Survey	S 000		
S9999	Final Observations STATEMENT OF LICENSURE Violations: 300.1210b)3) Section 300.1210 General Requirements for Nursing and Personal Care b) The facility shall provide the necessary care and services to attain or maintain the highest practicable physical, mental, and psychological well-being of the resident, in accordance with each resident's comprehensive resident care plan. Adequate and properly supervised nursing care and personal care shall be provided to each resident to meet the total nursing and personal care needs of the resident. Restorative measures shall include, at a minimum, the following procedures: 3) All nursing personnel shall assist and encourage residents so that a resident who is incontinent of bowel and/or bladder receives the appropriate treatment and services to prevent urinary tract infections and to restore as much normal bladder function as possible. All nursing personnel shall assist residents so that a resident who enters the facility without an indwelling catheter is not catheterized unless the resident's clinical condition demonstrates that catheterization was necessary.	S9999		

Attachment A
Statement of Licensure Violations

Illinois Department of Public Health

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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S9999	<p>Continued From page 1</p> <p>This REQUIREMENT was not met as evidenced by: Based on observation, interview, and record review the facility failed to keep a resident's catheter below the level of her bladder while lying in bed and during pericare. This applies to 1 of 3 (R6) residents reviewed for catheters in the sample of 9. The findings include: On February 16, 2016 at 12:20 PM, R6 was in bed and her indwelling urinary catheter bag was not visible hanging from the bed frame. On February 16, 2016 at 2:00 PM, R6 was in bed when E4 CNA (Certified Nursing Assistant) came in to do pericare. R6's indwelling urinary catheter bag was not visible. R6 complained to E4 that her leg hurt her and rubbed her right upper thigh. E4 lifted R6's pant leg and R6's had a leg catheter bag attached to her right thigh. E4 removed the leg catheter bag from R6's leg. R6 had red marks on her right thigh from the straps of the leg bag. E4 disconnected the leg catheter bag and reconnected the catheter to an indwelling urinary catheter drainage bag. E4 left the catheter drainage bag on the bed and performed pericare on R6. On February 16, 2016 at 2:00 PM, E4 stated R6 is "supposed to have a catheter drainage bag on when in bed not the leg bag". E4 stated the indwelling urinary catheter bag needs to be lower than the bladder so the urine can drain. On February 17, 2016 at 9:25 AM, E3 Charge RN (Registered Nurse) stated R6 should have a urinary catheter leg bag on when up in the chair and a catheter drainage bag when lying down. R6 needs help to get back to bed and doesn't transfer herself. E3 stated the catheter drainage bag needs to be lower than the body so the urine can drain into the bag. The facility's policy on Catheter Care dated</p>	S9999		

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S9999	Continued From page 2 September of 2013 does not address positioning of the catheter bag. R6's Diagnosis Report dated February 17, 2016, shows R6 was admitted on January 28, 2016 with a diagnosis of a urinary tract infection. R6 's February Order Review Report shows R6 has had an indwelling urinary catheter since admission on January 28, 2016 and was started on an antibiotic for a urinary tract infection on February 10, 2016. R6's Indwelling Catheter Care Plan dated February 1, 2016 shows R6 has an infection and to "position the catheter bag and tubing below the level of the bladder." (B)	S9999		